## **Environmental Protection Agency**

Monitoring that is already being conducted for other purposes may be used to satisfy the requirements of this section. The plan shall include the information specified in paragraphs (c)(1)(i) through (iv) of this section.

- (i) A description of the parameter or condition to be monitored and an explanation of how the selected parameter or condition will reliably indicate the presence of a leak.
- (ii) The parameter level(s) or condition(s) that shall constitute a leak. This shall be documented by data or calculations showing that the selected levels or conditions will reliably identify leaks. The monitoring must be sufficiently sensitive to determine the range of parameter levels or conditions when the system is not leaking. When the selected parameter level or condition is outside that range, you have detected a leak.
- (iii) Monitoring periods. For existing sources, monitor cooling water as specified in paragraph (c)(1)(iii)(A) of this section. Monitor heat exchange systems at new sources according to the specifications in paragraph (c)(1)(iii)(B) of this section.
- (A) Monitor monthly for 6 months, both initially and following completion of a leak repair. Then monitor as provided in paragraph (c)(1)(iii)(A)(1) or (c)(1)(iii)(A)(2) of this section, as appropriate.
- (1) If no leaks are detected, monitor quarterly thereafter until a leak is detected.
- (2) If a leak is detected, monitor monthly until the leak has been repaired. Upon completion of repair, monitor according to the specifications in paragraph (c)(1)(iii)(A) of this section.
- (B) Monitor the cooling water weekly for heat exchange systems at new sources.
- (iv) The records that will be maintained to document compliance with the requirements of this section.
- (2) If a leak is identified by audio, visual, or olfactory inspection, a method listed in 40 CFR part 136, or any other means other than those described in the monitoring plan, and the method(s) specified in the plan could not detect the leak, you shall revise the plan and document the basis for the

changes. You shall complete the revisions to the plan no later than 180 days after discovery of the leak.

- (3) You shall maintain, at all times, the monitoring plan that is currently in use. The current plan shall be maintained on-site, or shall be accessible from a central location by computer or other means that provide access within 2 hours after a request. If the monitoring plan is changed, you must retain the most recent superseded plan for at least 5 years from the date of its creation. The superseded plan shall be retained on-site or accessible from a central location by computer or other means that provide access within 2 hours after a request.
- (d) Simplifying assumptions for entrance mean concentration. If you are complying with paragraph (a) or (b) of this section, you may elect to determine the entrance mean concentration as specified in paragraph (d)(1) or (2) of this section.
- (1) Assume that the entrance mean concentration of the monitored substance is zero; or.
- (2) Determine the entrance mean concentration of a monitored substance at a sampling location anywhere upstream of the heat exchanger or heat exchange system, provided that there is not a reasonable opportunity for the concentration to change at the entrance to each heat exchanger or heat exchange system.

[67 FR 46271, July 12, 2002, as amended at 70 FR 19271, Apr. 13, 2005]

REPAIR REQUIREMENTS FOR HEAT EXCHANGE SYSTEMS

# §63.1087 What actions must I take if a leak is detected?

If a leak is detected, you must comply with the requirements in paragraphs (a) and (b) of this section unless repair is delayed according to §63.1088.

- (a) Repair the leak as soon as practical but not later than 45 calender days after you received the results of monitoring tests that indicated a leak. You must repair the leak unless you demonstrate that the results are due to a condition other than a leak.
- (b) Once the leak has been repaired, use the monitoring requirements in §63.1086 within 7 calender days of the

### § 63.1088

repair or startup, whichever is later, to confirm that the heat exchange system has been repaired.

# § 63.1088 In what situations may I delay leak repair, and what actions must I take for delay of repair?

You may delay the repair of heat exchange systems if the leaking equipment is isolated from the process. You may also delay repair if repair is technically infeasible without a shutdown, and you meet one of the conditions in paragraphs (a) through (c) of this section.

- (a) If a shutdown is expected within the next 2 months of determining delay of repair is necessary, you are not required to have a special shutdown before that planned shutdown.
- (b) If a shutdown is not expected within the next 2 months of determining delay of repair is necessary, you may delay repair if a shutdown for repair would cause greater emissions than the potential emissions from delaying repair until the next shutdown of the process equipment associated with the leaking heat exchanger. You must document the basis for the determination that a shutdown for repair would cause greater emissions than the emissions likely to result from delay of repair. The documentation process must include the activities in paragraphs (b)(1) through (4) of this section.
- (1) State the reason(s) for delaying repair.
- (2) Specify a schedule for completing the repair as soon as practical.
- (3) Calculate the potential emissions from the leaking heat exchanger by multiplying the concentration of HAP listed in Table 1 to this subpart (or other monitored substances) in the cooling water from the leaking heat exchanger by the flow rate of the cooling water from the leaking heat exchanger and by the expected duration of the delay.
- (4) Determine emissions of HAP listed in Table 1 to this subpart (or other monitored substances) from purging and depressurizing the equipment that will result from the unscheduled shutdown for the repair.
- (c) If repair is delayed because the necessary equipment, parts or personnel are not available, you may

delay repair a maximum of 120 calendar days. You must demonstrate that the necessary equipment, parts or personnel were not available.

RECORDKEEPING AND REPORTING REQUIREMENTS FOR HEAT EXCHANGE SYSTEMS

#### §63.1089 What records must I keep?

You must keep the records in paragraphs (a) through (e) of this section, according to the requirements of §63.1109(c).

- (a) Monitoring data required by §63.1086 that indicate a leak, the date the leak was detected, or, if applicable, the basis for determining there is no leak.
- (b) The dates of efforts to repair leaks.
- (c) The method or procedures used to confirm repair of a leak and the date the repair was confirmed.
- (d) Documentation of delay of repair as specified in §63.1088.
- (e) If you validate a 40 CFR part 136 method for the HAP listed in Table 1 to this subpart according to the procedures in appendix D to this part, then you must keep a record of the test data and calculations used in the validation.

### § 63.1090 What reports must I submit?

If you delay repair for your heat exchange system, you must report the delay of repair in the semiannual report required by §63.1110(e). If the leak remains unrepaired, you must continue to report the delay of repair in semiannual reports until you repair the leak. You must include the information in paragraphs (a) through (e) of this section in the semiannual report.

- (a) The fact that a leak was detected, and the date that the leak was detected.
- (b) Whether or not the leak has been repaired.
- (c) The reasons for delay of repair. If you delayed the repair as provided in §63.1088(b), documentation of emissions estimates.
- (d) If a leak remains unrepaired, the expected date of repair.
- (e) If a leak is repaired, the date the leak was successfully repaired.